

Compliance Checklist  
Development Plan and Field Investigation Report

TYPE OF SITE: Shoreline Erosion Control Project      DATE: \_\_\_\_\_

Location of Project: \_\_\_\_\_

SITE PLAN REVIEW

A WQIA was prepared and reviewed prior to approval of buffer encroachments:  
\_\_\_\_\_ Yes    \_\_\_\_\_ No

The WQIA clearly identified impacts to water quality and RPA features:  
\_\_\_\_\_ Yes    \_\_\_\_\_ No

The WQIA determined adequate and appropriate measures for mitigation of these impacts:

\_\_\_\_\_ Yes    \_\_\_\_\_ No

Land disturbance over 2,500 square feet was evaluated through a Plan of Development (POD) process: \_\_\_\_\_ Yes    \_\_\_\_\_ No

Land disturbance over 2,500 square feet complied with the local Erosion and Sediment Control Ordinance: \_\_\_\_\_ Yes    \_\_\_\_\_ No

RPA features are properly identified on plans: \_\_\_\_\_ Yes    \_\_\_\_\_ No

Modifications to the buffer are the minimum necessary to provide access to the shoreline for the construction of shoreline management structures or for necessary grading:  
\_\_\_\_\_ Yes    \_\_\_\_\_ No

Any disturbed areas in the RPA buffer were revegetated in a manner that restored all previous water quality protection functions:

\_\_\_\_\_ Yes    \_\_\_\_\_ No.

Wetland permits, where required, are dated prior to authorization for land disturbance:  
\_\_\_\_\_ Yes    \_\_\_\_\_ No

Shoreline erosion control techniques was chosen based on best available technical advice from \_\_\_\_\_ VIMS    \_\_\_\_\_ SEAS

## FIELD INVESTIGATION

Land disturbance is minimized to the extent practicable: \_\_\_\_\_Yes \_\_\_\_\_No

Existing vegetation is preserved to the extent practicable: \_\_\_\_Yes \_\_\_\_No

## CONCLUSIONS:

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